



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,691,922.27	338,384.46	1,353,537.81	169,192.23
This Month's Payment - sent to Richland County				169,192.23
Quality Educator (01-3111)				
ENTITLEMENT	175,392.59	35,078.52	140,314.07	17,539.26
This Month's Payment - sent to Richland County				17,539.26
At Risk Student (01-3112)				
ENTITLEMENT	19,316.33	3,863.26	15,453.07	1,931.63
This Month's Payment - sent to Richland County				1,931.63
Indian Education for All (01-3113)				
ENTITLEMENT	15,075.60	3,015.12	12,060.48	1,507.56
This Month's Payment - sent to Richland County				1,507.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	1,320.00	5,280.00	660.00
This Month's Payment - sent to Richland County				660.00
Special Education (01-3115)				
ENTITLEMENT	210,926.29	42,185.26	168,741.03	21,092.63
This Month's Payment - sent to Richland County				21,092.63

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:34 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
-----------	------------------------	--------------------------	------------------------

This Month's Payment for District

211,923.31

0746 Sidney H S

District ANB: EL: 0 HS: 435

Located ANB: 435

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
-----------	------------------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	1,261,678.29	252,335.66	1,009,342.63	126,167.83
-------------	--------------	------------	--------------	------------

This Month's Payment - sent to Richland County

126,167.83

Quality Educator (01-3111)

ENTITLEMENT	110,640.58	22,128.12	88,512.46	11,064.06
-------------	------------	-----------	-----------	-----------

This Month's Payment - sent to Richland County

11,064.06

At Risk Student (01-3112)

ENTITLEMENT	5,207.70	1,041.54	4,166.16	520.77
-------------	----------	----------	----------	--------

This Month's Payment - sent to Richland County

520.77

Indian Education for All (01-3113)

ENTITLEMENT	8,874.00	1,774.80	7,099.20	887.40
-------------	----------	----------	----------	--------

This Month's Payment - sent to Richland County

887.40

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:36 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 435

Located ANB: 435

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	440.00	1,760.00	220.00
This Month's Payment - sent to Richland County				220.00
Special Education (01-3115)				
ENTITLEMENT	97,868.47	19,573.70	78,294.77	9,786.85
This Month's Payment - sent to Richland County				9,786.85
This Month's Payment for District				148,646.91

0747 Savage Elem

District ANB: EL: 66 HS: 0

Located ANB: 66

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	187,766.06	37,553.22	150,212.84	18,776.61
This Month's Payment - sent to Richland County				18,776.61
Quality Educator (01-3111)				
ENTITLEMENT	22,589.89	4,517.98	18,071.91	2,258.99
This Month's Payment - sent to Richland County				2,258.99

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:37 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 66 HS: 0

Located ANB: 66

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,176.73	435.34	1,741.39	217.67
This Month's Payment - sent to Richland County				217.67
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	269.28	1,077.12	134.64
This Month's Payment - sent to Richland County				134.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	1,903.36	7,613.44	951.68
This Month's Payment - sent to Richland County				951.68
This Month's Payment for District				22,379.59

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:38 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 48

Located ANB: 48

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	238,188.87	47,637.78	190,551.09	23,818.89
This Month's Payment - sent to Richland County				23,818.89
Quality Educator (01-3111)				
ENTITLEMENT	20,493.95	4,098.80	16,395.15	2,049.40
This Month's Payment - sent to Richland County				2,049.40
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	195.84	783.36	97.92
This Month's Payment - sent to Richland County				97.92
Special Education (01-3115)				
ENTITLEMENT	6,394.10	1,278.82	5,115.28	639.41
This Month's Payment - sent to Richland County				639.41
This Month's Payment for District				26,605.62

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:39 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,276.81	2,455.36	9,821.45	1,227.68
This Month's Payment - sent to Richland County				1,227.68
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Richland County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	28.56	114.24	14.28
This Month's Payment - sent to Richland County				14.28
Special Education (01-3115)				
ENTITLEMENT	743.50	148.70	594.80	74.35
This Month's Payment - sent to Richland County				74.35
This Month's Payment for District				1,620.51

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:40 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 156 HS: 0

Located ANB: 156

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	393,981.07	78,796.22	315,184.85	39,398.11
This Month's Payment - sent to Richland County				39,398.11
Quality Educator (01-3111)				
ENTITLEMENT	43,348.50	8,669.70	34,678.80	4,334.85
This Month's Payment - sent to Richland County				4,334.85
At Risk Student (01-3112)				
ENTITLEMENT	5,917.00	1,183.40	4,733.60	591.70
This Month's Payment - sent to Richland County				591.70
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	636.48	2,545.92	318.24
This Month's Payment - sent to Richland County				318.24
Special Education (01-3115)				
ENTITLEMENT	36,495.31	7,299.06	29,196.25	3,649.53
This Month's Payment - sent to Richland County				3,649.53
This Month's Payment for District				48,292.43

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:42 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 113

Located ANB: 113

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,431.70	82,486.34	329,945.36	41,243.17
This Month's Payment - sent to Richland County				41,243.17
Quality Educator (01-3111)				
ENTITLEMENT	35,746.54	7,149.30	28,597.24	3,574.65
This Month's Payment - sent to Richland County				3,574.65
At Risk Student (01-3112)				
ENTITLEMENT	227.07	45.42	181.65	22.71
This Month's Payment - sent to Richland County				22.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,305.20	461.04	1,844.16	230.52
This Month's Payment - sent to Richland County				230.52
Special Education (01-3115)				
ENTITLEMENT	35,253.85	7,050.78	28,203.07	3,525.39
This Month's Payment - sent to Richland County				3,525.39
This Month's Payment for District				48,596.44

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 81 HS: 0

Located ANB: 81

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,261.69	36,052.34	144,209.35	18,026.17
This Month's Payment - sent to Richland County				18,026.17
Quality Educator (01-3111)				
ENTITLEMENT	17,643.60	3,528.72	14,114.88	1,764.36
This Month's Payment - sent to Richland County				1,764.36
Indian Education for All (01-3113)				
ENTITLEMENT	1,652.40	330.48	1,321.92	165.24
This Month's Payment - sent to Richland County				165.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Richland County				60.00
Special Education (01-3115)				
ENTITLEMENT	12,044.70	2,408.94	9,635.76	1,204.47
This Month's Payment - sent to Richland County				1,204.47
This Month's Payment for District				21,220.24

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:44 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 51 HS: 0

Located ANB: 51

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	153,838.40	30,767.68	123,070.72	15,383.84
This Month's Payment - sent to Richland County				15,383.84
Quality Educator (01-3111)				
ENTITLEMENT	23,864.49	4,772.90	19,091.59	2,386.45
This Month's Payment - sent to Richland County				2,386.45
At Risk Student (01-3112)				
ENTITLEMENT	5,767.82	1,153.56	4,614.26	576.78
This Month's Payment - sent to Richland County				576.78
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	208.08	832.32	104.04
This Month's Payment - sent to Richland County				104.04
Special Education (01-3115)				
ENTITLEMENT	11,277.84	2,255.56	9,022.28	1,127.78
This Month's Payment - sent to Richland County				1,127.78
This Month's Payment for District				19,578.89

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:46 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	200,536.05	40,107.22	160,428.83	20,053.61
This Month's Payment - sent to Richland County				20,053.61
Quality Educator (01-3111)				
ENTITLEMENT	19,195.02	3,839.00	15,356.02	1,919.50
This Month's Payment - sent to Richland County				1,919.50
At Risk Student (01-3112)				
ENTITLEMENT	310.71	62.14	248.57	31.07
This Month's Payment - sent to Richland County				31.07
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	138.72	554.88	69.36
This Month's Payment - sent to Richland County				69.36
Special Education (01-3115)				
ENTITLEMENT	4,907.10	981.42	3,925.68	490.71
This Month's Payment - sent to Richland County				490.71
This Month's Payment for District				22,564.25

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,732,881.21	946,576.28	3,786,304.93	473,288.14	473,288.14
Quality Educator (01-3111)					
ENTITLEMENT	471,957.16	94,391.44	377,565.72	47,195.72	47,195.72
At Risk Student (01-3112)					
ENTITLEMENT	38,923.36	7,784.66	31,138.70	3,892.33	3,892.33
Indian Education for All (01-3113)					
ENTITLEMENT	35,292.00	7,058.40	28,233.60	3,529.20	3,529.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,800.00	1,960.00	7,840.00	980.00	980.00



Payment Report
FY2008-09
September Payment

*****Final*****

42

RICHLAND COUNTY

County Summary

District ANB: EL: 1,100 HS: 630 K12: 0

County ANB: EL: 1,116 HS: 630 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	425,427.96	85,085.60	340,342.36	42,542.80
				42,542.80
Elementary Payment				325,014.97
High School Payment				246,413.22
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				571,428.19